GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Polavaram Irrigation Project Right Main Canal-Package 6- Entrusting the works to willing agency at agreement rates with price escalation for Rs 82.8811 Crores — Orders - Issued.

WATER RESOURCES (Proj.I.A1) DEPARTMENT

G.O.RT.No. 191 **Dated: 20-04-2017**

Read the following:-

From the ENC,PIP, Dowlaiswaram Letter No.ENC/PIP/DCE/OT.1/AEE/14/RMC Dated: 17-12-2016,19-02-2017 and 17-03-2017.

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ORDER:

In the reference read above, the Engineer-in-Chief, PIP, Dowlaiswaram has submitted that the work of "Conducting detailed investigation, preparation of Hydraulic Particulars, Designs and Engineering preparation of Estimates and Excavation of Main Canal, formation of banks including canal lining and construction of CM & CD works from Km. 133.800 to Km. 156.500 of Right Main Canal of Indira Sagar Project (Polavaram Project) (Package - VI)" was entrusted to M/s Progressive Construction Limited, Hyderabad for Rs 196.74 Cr on EPC turnkey system vide Agreement No.8SE/2004-05 dated 20-10-2004 with tender percentage of (-) 4.85% less. The period of completion of subject work as per original agreement was two years. The extension of time was granted from time to time and latest up to 30.09.2016 and the final Extension of time submitted up to 30.06.2017.

2. About 71% of work under Package 6 is completed so far. Earth work Excavation is completed. 39% of lining work and 62% of structures work are completed so far. It is proposed to complete the balance works by 30.06.2017 as per the target fixed by the Government. So far an amount of Rs.183.522 Crs was spent in this package.

3. The Engineer-in-Chief, PIP has further submitted that the Superintending Engineer vide letter dated.26.11.2016 informed that at present, the works appended in Statement II are pending in respect of Package no.6. Based on the performance of agency during the past two years keeping in view the men, machinery & resources they are having at present, it is opined by the Superintending Engineer that it is highly impossible for the agency M/s Progressive Construction Limited, to completion of balance work with in time i..e, June 2017. Hence it is recommended to delete the balance work to be grounded from the Scope of agency and entrust the same to other agencies either under 60 C at same agreement rates or by floating tenders duly updating the estimates with current SSR. No agency is willing to take up the balance lining and CM & CD works at original agreement rates. Hence it is proposed to update the estimates with current SSR 2016 -17 and call for tenders with item rates.

4. Further, the Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram vide letter dated. 19-02-2017 has submitted that recently some more agencies have come forward to take up the CC lining works at IBM rates with escalation. Under the circumstances reported by the Superintending Engineer, the Engineer-in-Chief, PIP has requested to obtain and communicate necessary permission to entrust the balance CC Lining works to other willing agencies under clause 60(C) PS to APSS at the original agreement rates with escalation for the works shown in statement II (Modified) on nomination basis and also to call for tenders for 10 nos of structure duly updating the estimates with current SSR 2016 – 17 under L.S contract system which were already submitted vide letter dated. 17-12-2016.

PTO

5. Government after careful examination hereby accord permission to the Engineer-in-Chief, Polavaram Irrigation Project for entrusting the works to willing agency at agreement rates with price escalation for Rs 82.8811 Crores as proposed in the Statement II annexed.

6. The Engineer-in-Chief, Polavaram Irrigation Project is also requested to arrive the probable amount towards "Price Adjustment" based on the methodology being adopted before according technical sanction.

7. The Engineer-in-Chief, Polavaram Irrigation Project shall take necessary action in the matter accordingly.

8. This order issues with the concurrence of Finance (FMU-WR II) Department vide their U.O.No.48022/16/FMU-WR II/2017, dated. 06-04-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PIP, Dowlaiswaram
Copy To:
The Accountant General, A.P, Hyderabad
The Pay & Accounts Office, A.P, Ibrahimpatnam, Vijayawada
The Director of Works & Accounts, Vijayawada
Finance (FMU-WR II) Department
The P.S to Minister (WRD)
The P.S to Secretary (WRD)
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to the G.O.Rt.No.191,Water Resources (Proj.I) Deptt, dated.20-04-2017

Sl.No.	Name of the Agency willing to execute with IBM rates + price adjustment	Name of the work	Chainage	IBM Amount + LS provision	Corrected Price Adjustment Amount	Total
1.	M/s RSV Construction Pvt Ltd.,	CC lining	From Km 133.800 to 135.800 & 140.250 to Km 146.250	4650.12	2325.06	6975.18
2.	M/s RSV Constructions Pvt Ltd- SLC (JV)	CC lining in additional length and structure gaps	From Km 156.500 to Km 156.500 + 1.345	893.31	419.62	1312.93
Total				5543.43	2744.68	8288.11

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT